AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		Firm-Fixed-Price No. 5. Project No.		(If applicable)	
02	2004FEB25	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S3603A	
TACOM WARREN BLDG 231		DCMA CLEVEL	AND				
AMSTA-AQ-AHPB		ADMIRAL KID					
ARTHUR AIGELTINGER (586)574-8136		555 EAST 885					
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		BRATENAHL, (JH 44108-	1008			
EMAIL: AIGELTIA@TACOM.ARMY.MIL			ion -	D.1.0		NT	
8. Name And Address Of Contractor (No., Stre	at City County State and		SCD A	PAS NONE	ADP I nt Of Solicitation	PT HQ0337	
	et, City, County, State and	(Zip Code)		9A. Amenumei	it Of Solicitation	i No.	
THE GOODYEAR TIRE & RUBBER COMPANY							
ENGINEERED PRODUCTS DIVISION 1144 EAST MARKET STREET				9B. Dated (See Item 11)			
AKRON, OH. 44316-0001				104 Madifian	tion Of Contract	/Onder No	
			X	TOA. WIOGIIICA	non Of Contract	Oruer No.	
				DAAE07-03-D-	N080/0011		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		4	10B. Dated (See Item 13)			
Code 04NP0 Facility Code				2003DEC01			
11, T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the IRE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	dicitation and t	his amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If rec	quired)						
NO CHANGE TO OBLIGATION DATA	•						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS		
KIND MOD CODE: G	It Modifies The Contra				DERE		
A. This Change Order is Issued Pursua				The Ch	nanges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative (hanges (si	ich as changes i	n naving office	annronriation data etc.)	
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				appropriation data, etc.	
X C. This Supplemental Agreement Is En	ered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN	T OF THE PAR	ΓΙΕS		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and 1	eturn		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
BEE SECOND THOS TON BESONET ITON							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
and effect.						<u> </u>	
15A. Name And Title Of Signer (Type or print				Of Contracting	Officer (Type or	r print)	
		DARYL F. WITTED@TA		.MIL (586)574	-7196		
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed	
		n		/ G = G1==- /		0001	
(Signature of person authorized to sign)	-	By(S	onsture e	/SIGNED/ f Contracting (Officer)	2004FEB25	
NSN 7540-01-152-8070	<u> </u>	30-105-02	Suature 0			ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PHN/SHN DAAE07-03-D-N080/0011 MOD/AMD 02	

Name of Offeror or Contractor: the goodyear tire & rubber company

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 02 IS TO REVISE THE DELIVERY DATES FOR SHIPMENTS TO NEW CUMBERLAND AND EGYPT.
- 2. CLINS 0062AB AND 0062AC ARE REVISED TO REFLECT THE NEW DELIVERY DATES.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N080/0011 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: The GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	S	UPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUP	PLIES OR SERVICE	S AND PRICES/COSTS				
0062AB	PRODUCTION QUA	NTITY		25600	EA	\$330.10000	\$8,450,560.00
	PRON: EH43S676 AMS CD: 060011	CACK SHOE, VEHICUI EH PRON AMD: CIFIER: EG-B-UVL					
	Description/Sp TOP DRAWING NR DATE: 14-MAR-2		<u>nent</u>				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B						
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin						
	001 BEGB5N32	SUPPL TRIP ADDR S		2			
	DEL REL CD 001	QUANTITY	DEL DATE 30-SEP-2004				
	002	5,000	30-OCT-2004				
	003	5,000	30-NOV-2004				
	004	5,000	30-DEC-2004 30-JAN-2005				
	006		28-FEB-2005				
	FOB POINT: Ori	gin					
	SHIP TO: Contact DCMA for shipping instructions						
	MARK FOR: EGYPTIAN MINISTRY OF DEFENSE ARMOR DEPARTMENT STORE NUMBER 67 HIKESTEP EGYPT						
	COM	TRACT/DELIVERY O					

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N080/0011 MOD/AMD 02

Page 4 of 4

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062AC	PRODUCTION QUANTITY	12635	EA	\$330.10000	\$4,170,813.50
	NOUN: T-142 TRACK SHOE, VEHICULA PRON: EH43S676EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 1% OVER UNDER TOP DRAWING NR: 116451125 DATE: 14-MAR-2002				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3324T778 W25GlU J 1 DEL REL CD QUANTITY DEL DATE 001 2,520 30-JUN-2004				
	002 5,000 30-JUL-2004				
	003 5,000 30-AUG-2004				
	004 115 30-SEP-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N080/0011				